

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt – Ind. & Com. Dept. Medical Reimbursement – Sri M. Kesava Kumar, A.S.O. (Retd.)
- Reimbursement of Medical expenses of Rs.1,17,936/- incurred towards his wife's
treatment of "Type 2 DM, Chronic Stable Angina, NSR, Good LV Function, TMT Positive
etc." at NIMS Hospital, Hyderabad - Sanctioned – Orders - Issued.

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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 55

Dated:06.02.2014

Read the following:-

1. G.O.Ms.No.68 H.M&F.W.(K1) Dept Dt.28.03.2011.
2. From Sri M. Kesava Kumar, A.S.O. (Retd.), Ind. & Com. Dept.,
application along with Medical bills dt:01.02.2014.

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ORDER:

In the reference 2nd read above, Sri M. Kesava Kumar, A.S.O. (Retd.), Ind. & Com. Dept., has stated that, he has incurred an amount of Rs.1,17,936/- towards his wife's treatment of "Type 2 DM, Chronic Stable Angina, NSR, Good LV Function, TMT Positive etc." at NIMS Hospital, Hyderabad. The Medical Superintendent, NIMS, Hyderabad has scrutinized the medical bills and issued Emergency Certificate in the prescribed proforma, Discharge Summary and Essentiality certificate approving the expenditure for an amount of Rs.1,17,936/- (Rupees One lakh, seventeen thousand, nine hundred and thirty six only) along with statement of expenditure incurred for the treatment during the period from 20.12.2013 to 02.01.2014 at Nizam's Institute of Medical Sciences, Hyderabad.

2. Government, after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,17,936/- (Rupees One lakh, seventeen thousand, nine hundred and thirty six only) to Sri M. Kesava Kumar, A.S.O. (Retd.), Ind. & Com. Dept., towards reimbursement of expenses incurred for his wife's treatment of "Type 2 DM, Chronic Stable Angina, NSR, Good LV Function, TMT Positive etc." at NIMS Hospital, Hyderabad during the period from 20.12.2013 to 02.01.2014, as certified by NIMS, Hyderabad.

3. The expenditure sanctioned above shall be debited to the following Head of Account:

"3451 - Secretariat Economic Services
090 - Secretariat.
07 - Industries and Commerce Department.
010 - Salaries
017 - Medical Reimbursement.

4. The Industries & Commerce (OP.II) Department shall draw and disburse the above amount, to Sri M. Kesava Kumar, A.S.O. (Retd.), Ind. & Com. Dept.

5. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

Sri M. Kesava Kumar, A.S.O. (Retd.), Ind. & Com. Dept.
The Industries & Commerce (OP.II) Department. (w.e)
The Dy. Pay & Accounts Officer, Secretariat Branch Hyderabad.
SF/SC.

Copy to:

The Medical Superintendent, Nizam's Institute of Medical Sciences, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER